

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Reimbursement of Cell phone Bill provided to Smt. B. Bharathi Lakpathi Naik, IAS., Additional Secretary to Government, Public Enterprises Department, who has been promoted to the Super Time Scale of IAS., and retained in the same post, for official use for the month of August and September, 2022 Expenditure of an amount of Rs.705/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 128

Dated: 17-10-2022.
Read the following:-

- 1.G.O.Rt.No.39, IT &C Department, Dt.15.3.2018.
2. G.O.Rt.No.99, P.E(OP)Dept., dt:22-07-2022
- 3.Bill No.BM23361004283703 of M/s Bharathi Airtel Ltd.,
Dt: 06.09.2022.
- 4.Bill No.BM23361005044496 of M/s Bharathi Airtel Ltd.,
Dt: 06.10.2022.

ORDER:

Sanction is hereby accorded for reimbursement an amount of Rs. 706/- (Rupees seven hundred and six only) towards payment of cell phone bill for the month of August and September, 2022 as detailed below provided to Smt. B. Bharathi Lakpathi Naik, IAS., Additional Secretary to Government, Public Enterprises Department, who has been promoted to the Super Time Scale of IAS., and retained in the same post, in terms of the orders issued in G.O. 1st read above:-

Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.	Total
5-08-2022 to 04-09-2022	7893091111	1375/-	353.18/-	353/-
5-09-2022 to 04-10-2022	7893091111	1375/-	352.46/-	352/-
Total:				705/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of Smt. B. Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government, Public Enterprises Department, who has been promoted to the Super Time Scale of IAS and retained in the same post, as the above bill was paid by her. Her Bank A/c Number is 62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. NIRMALA,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER